

Attachment to an 1120/1120S Return Required to e-file

Per the *Tax Year 2005 Directions for Corporations Required to e-file* provided in Publication 4163 and the IRS *e-file* for Large Taxpayers Filing Their Own Corporate Income Tax Return document, the attachments listed below are to be associated with the electronically-filed tax return.

Required Information:

1. Corporate name: _____

2. Address: _____

3. Corporate Employer Identification Number: -

4. Name of Corporate Contact: _____

5. Area Code & Phone Number: --

6. Attach documents to ☐ Form 1120 or ☐ 1120S (check one)

7. Tax Year Ending (YYYY-MM) -

8. List of attached documents (check all boxes that apply):

☐ Form 5471 and Schedule(s) J, M, and/or O. The total number of attached Form 5471-related documents is: _____

☐ Form 5472. The number of attached Form 5472s is: _____

☐ Form 5713 and Schedule(s) A, B, and/or C. The total number of attached Form 5713-related documents is: _____

☐ Form 8858 and Schedule M. The total number of attached Form 8858-related documents is: _____

☐ Form 8865 and Schedule(s) K-1, O and P. The total number of attached Form 8865-related documents is: _____

9. Attach a copy of the Accepted Return Acknowledgement and route documents to:

Internal Revenue Service
PO Box 3205
Ogden, UT 84409

Note: If you must use a private delivery service, route to:

Internal Revenue Service
1973 North Rulon White Blvd.
Mail Stop 3205
Ogden, UT 84404

